

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TRISTON KNOLL
P.O. Box 426
Marksville, LA 71351

2. Office Sought (Include title of office as well)

Judge Third Circuit Court of Appeal

1st District Div C

OFFICE USE ONLY

Report Number: 15764

Date Filed: 10/27/2008

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1

3. Date of Election _____

This report covers from 9/15/2008 through 10/15/2008

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	_____ Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
<u>X</u> 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

SIMMESPORT STATE BANK
P.O. Box 148
Simmesport, LA 71369

7. Full Name and Address of Treasurer

HOPE J. GAGNARD
P.O. Box 309
Marksville, LA 71351

9. Name of Person Preparing Report HOPE J. GAGNARD

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2008.

Eddie Knoll

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

315-253-6200

Daytime Telephone

Hope J. Gagnard

Signature of Treasurer

318-253-6501

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

EDDIE KNOLL
P.O. Box 426
Marksville, LA 71351

Name and Address of **Principal Campaign Committee**

Chairperson: Principal Campaign Committee

COMMITTEE TO ELECT TRISTON KNOLL JUDGE THIRD
P.O. Box 456
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 64,300.00
2. In-kind Contributions (Schedule A-2)	\$ 14,510.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 78,810.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 130,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 209,010.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 169,492.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 169,492.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,983.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 209,010.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 169,492.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 14,510.00
18. Funds on hand at close of reporting period	\$ 46,991.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 130,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDRY LAW FIRM LLC 610 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$2,500.00	\$2,500.00
BAGGETT MCCALL BURGESS WATSON & GAUGHAN P.O. Drawer 7820 Lake Charles, LA 70606-7820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$5,000.00	\$7,500.00
WILLIAM BAGGETT P.O. Box 7820 Lake Charles, LA 70606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$5,000.00	\$7,500.00
JULIAN BAILES 201 Adelaide Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$100.00	\$100.00
ROBERT BECK P.O. Box 12850 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$1,000.00	\$2,500.00
JAMES BERNARD P.O. Box 623 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$14,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BICE PALERMO& VERON LLC P.O. Box 2125 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$4,500.00	\$5,000.00
JAMES BORDELON 306 N. Lee St. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2008	\$50.00	\$50.00
ROGER BREEDLOVE 320 Park Place Dr. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2008	\$100.00	\$100.00
BROUSSARD & HART LLC 1301 Common St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$1,500.00	\$1,500.00
CAPITOL PROPERTIES LLC 226 Spinnaker Dr. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$1,100.00	\$1,100.00
BRIAN CAUBARREAUX 144 W. Tunica Dr. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CREED & CREED 1805 Tower Drive Monroe, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$100.00	\$100.00
DAUZAT FALGOUST CAVINESS & BIENVENU LLC 505 South Court St. Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2008	\$500.00	\$500.00
ROBERT DAVID 2800 Energy Center New Orleans, LA 70163-2800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$100.00	\$100.00
DOMENGEAUX WRIGHT ROY & EDWARDS P.O. Box 3668 Lafayette, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$2,500.00	\$2,500.00
MARC DUPUY P.O. Box 9 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2008	\$250.00	\$250.00
THOMAS FILO 833 Clarence St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RALPH GRAHAM 1013 Hidden Ridge Dr. Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$200.00	\$200.00
PAUL HEBERT P.O. Drawer Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2008	\$250.00	\$250.00
HERSCHEL HOBSON 2190 Harrison Beaumont, TX 77701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$2,500.00	\$2,500.00
JACK HOLT 213 Hembling Drive Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2008	\$500.00	\$500.00
THEODORE JONES 8941 Jefferson Hwy Suite 200 Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2008	\$300.00	\$300.00
KELLY & TOWNSEND LLC P.O. Box 756 Natchitoches, LA 71458-0756 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2008	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PATRICIA LACHNEY 1870 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2008	\$200.00	\$200.00
LOUISIANA ASSOCIATION OF EDUCATORS P.O. Box 479 Baton Rouge, LA 70821-0479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,000.00	\$2,000.00
BENJAMIN LUKE P.O. Box 427 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$200.00	\$200.00
LUNDY & DAVIS LLP P.O. Box 3010 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$2,500.00	\$2,500.00
HUNTER LUNDY P.O. Box 301 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$1,250.00	\$1,250.00
MATTHEW LUNDY 333 N Sam Houston Pkwy Suite 375 Houston, TX 77060 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2008	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$7,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. DARRON & WENDY MCCANN 424 N. Washington St. Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$1,500.00	\$1,500.00
GERALYN MOREAU 246 Triple J Lane Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$300.00	\$600.00
ANTONIO PAPALE JR. 1 Swan St. New Orleans, LA 70124-4405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$500.00	\$500.00
JAY PUCHEU P.O. Box 310 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$1,500.00	\$1,500.00
RANIER GAYLE & ELLIOT LLC P.O. Box 1890 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$3,750.00	\$5,000.00
KENDALL RYLAND 870 Bethel Rd. Deville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$7,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY SANDERS P.O. Box 1363 Jena, LA 71342 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$2,000.00	\$2,000.00
SMITH TALIAFERRO & PURVIS P.O. Box 298 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2008	\$1,000.00	\$1,000.00
TALBOT CARMOUCHE & MARCELLO P.O. Box 759 Gonzales, LA 70707-0759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/09/2008	\$2,500.00	\$2,500.00
WELLS WATSON P.O. Box 7820 Lake Charles, LA 70606-7820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2008	\$5,000.00	\$7,500.00
WHITEHEAD LAW OFFICES P.O. Box 697 Natchitoches, LA 71458-0697 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2008	\$200.00	\$400.00
RICHARD WILSON 723 Broad St. Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2008	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WRIGHT & ROY PLC P.O. Box 3668 Lafayette, LA 71353 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$2,500.00	\$2,500.00
MARK ZIMMERMAN 4216 Lake St. Lake Charles, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 64,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821-4385 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	Rapides Coalition	10/04/2008	\$14,510.00	\$14,510.00
4. SUBTOTAL (this page)			\$14,510.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 14,510.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
KNIGHTS OF COLUMBUS 1105 E. 5th St. Natchitoches, LA 71457	09/19/2008	refund of deposit on hall rental	\$200.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351</p>	<p>2. a. Date* <u>8/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>25,000.00</u></p> <p>d. Balance due \$ <u>135,675.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351</p>	<p>2. a. Date* <u>9/11/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>235,675.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351</p>	<p>2. a. Date* <u>6/27/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>675.00</u> d. Balance due \$ <u>10,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/3/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>35,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/8/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>60,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>7/23/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>85,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>8/8/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>110,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>9/29/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>260,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>10/9/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>290,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRISTON KNOLL P.O. Box 426 Marksville, LA 71351	2. a. Date* <u>10/15/2008</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75,000.00</u> d. Balance due \$ <u>365,675.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN AARON P.O. Box 360 Boyce, LA 71409	10/01/2008	contract labor	\$ 250.00
L.G. AARON P.O. Box 361 Boyce, LA 71409	10/01/2008	contract labor	\$ 150.00
P.S. AARON 901 Mayo St. Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
ACME POSTER ADVERTISING LLC P.O. Box 488 Natchitoches, LA 71458-0488	10/09/2008	adv	\$ 1,250.00
ANTONIO ALLEN 1610 Van St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
JOHN ALLEN 1610 Van St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 500.00
MAGGIE ALLEN 1610 Van St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 250.00
MYRISHA ALLEN 1610 Van St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$2,675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA ALLEN 4900 Lisa St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
AUDIO WORKS 818 Howard Ave. Suite 400 New Orleans, LA 70133	09/29/2008	audio mix for tv spots	\$ 664.71
AUDIO WORKS 818 Howard Ave. Suite 400 New Orleans, LA 70133	10/08/2008	voice over	\$ 508.82
AUDIO WORKS 818 Howard Ave. Suite 400 New Orleans, LA 70133	10/09/2008	radio spots	\$ 861.76
DORIS AUGUSTINE P.O. Box 451 Long Leaf, LA 71448	10/01/2008	contract labor	\$ 125.00
AVOYELLES PUBLISHING CO. P.O. Box 36 Marksville, LA 71351	09/17/2008	advertising	\$ 421.20
VIRGINIA BAILEY P.O. Box 832 Lecompte, LA 71346	10/03/2008	contract labor	\$ 125.00
LINDA BAKER P.O. Box 282 Glenmora, LA 71433	10/01/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$2,881.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA BARBER 608 Red Oak Jonesville, LA 71342	10/03/2008	contract labor	\$ 100.00
WALTER BARBER 512 Jasmine St. Jonesville, LA 71342	10/03/2008	contract labor	\$ 100.00
CARL BEAUCLAIR 300 Robert Edwards Rd. Marksville, LA 71351	09/19/2008	contract labor	\$ 530.00
CARL BEAUCLAIR 300 Robert Edwards Rd. Marksville, LA 71351	09/26/2008	contract labor	\$ 500.00
CARL BEAUCLAIR 300 Robert Edwards Rd. Marksville, LA 71351	10/03/2008	contract labor	\$ 470.00
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	10/03/2008	contract labor	\$ 120.00
BOBBY BERNARD 4410 Hwy 452 Marksville, LA 71351	10/10/2008	contract labor	\$ 246.00
JENNY BLOODWORTH 512B Hedges St. Natchez, LA 71456	09/19/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$2,141.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNY BLOODWORTH 512B Hedges St. Natchez, LA 71456	09/24/2008	contract labor	\$ 150.00
JENNY BLOODWORTH 512B Hedges St. Natchez, LA 71456	10/01/2008	contract labor	\$ 75.00
JENNY BLOODWORTH 512B Hedges St. Natchez, LA 71456	10/01/2008	contract labor	\$ 75.00
MARCUS BLOODWORTH ,	10/01/2008	contract labor	\$ 75.00
E.C. BOBB P.O. Box 733 Boyce, LA 71409	10/01/2008	contract labor	\$ 350.00
JENNIE BOBB P.O. Box 733 Boyce, LA 71409	10/01/2008	contract labor	\$ 150.00
TYWANA BOBB P.O. Box 733 Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
BARBARA BREALAN 5108 Broadmoor Court Alexandria, LA 71302	10/03/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,050.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INEZ BREW P.O. Box 254 Boyce, LA 71409	10/01/2008	contract labor	\$ 250.00
PEGGY BREW P.O. Box 535 Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
BRENDA BRYANT 5016 Burnman St. Alexandria, LA 71302	09/19/2008	contract labor	\$ 75.00
BRENDA BRYANT 5016 Burnman St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
DERRICK BRYANT 965 Cabana Ct. Alexandria, LA 71303	09/19/2008	contract labor	\$ 75.00
DERRICK BRYANT 965 Cabana Ct. Alexandria, LA 71303	10/01/2008	contract labor	\$ 75.00
SANTANA BRYANT 5210 Mansour Dr. Alexandria, LA 71302	09/19/2008	contract labor	\$ 75.00
SANTANA BRYANT 5210 Mansour Dr. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMEKA BRYANT 3637 Bethel St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
SUSIE BUTLER ,	10/10/2008	contract labor	\$ 130.00
CCR MILLWORKS 2829 N. Bayou Des Glaises Rd. Moreauville, LA 71355	09/26/2008	food for rally	\$ 1,496.00
MARQUIS CALLAND 5013 Sarah St. Alexandria, LA 71303	10/01/2008	contract labor	\$ 75.00
CASH ,	10/08/2008	25 - \$10.00 door prizes for the Rapides Senior Citizens Fair Day	\$ 250.00
CENLA FOCUS P.O. Box 774 Alexandria, LA 71309	10/14/2008	adv	\$ 600.00
ALICE CLAIBORNE P.O. Box 733 Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
ETHEL CLARK P.O. Box 216 Lecompte, LA 71346	10/08/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$2,776.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICKIE CLARK P.O. Box 986 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
VICKIE CLARK P.O. Box 986 Lecompte, LA 71346	10/08/2008	contract labor	\$ 75.00
HENRY CLEVELAND P.O. Box 103 Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
PARLIE COBBS P.O. Box 1255 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
ELEANOR COLLINS 5572 Jude St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
PINEVILLE CONCERNED CITIZENS INC. Pineville, LA	10/14/2008	donation	\$ 50.00
TROY COULTER 2015C Texas Ave. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
CHERLYN DAVIS P.O. Box 231 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASMINE DAVIS 901 Mayo St. Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
OSCAR DAVIS P.O. Box 686 Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
DELTA BEVERAGE 1308 Frank Andrews Blvd Alexandria, LA 71303	09/25/2008	cold drinks	\$ 122.62
DOUGLAS DOMINOS 3517 Kees Ave. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
RUSSEL DORSEY 1932 Thorton Ct. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
LEE DOTSON 3001 Fox Run Alexandria, LA 71301	10/03/2008	contract labor	\$ 100.00
JAMES DYESS P.O. Box 82 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
WILLIE EDWARDS P.O. Box 139 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
3. SUBTOTAL (optional)			\$747.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBARA EPPS 220 Deerfield Rd. Alexandria, LA 71301	10/03/2008	contract labor	\$ 100.00
CHARLETTE FAIRLEY 628 Douglas St. Alexandria, LA 71301	10/02/2008	contract labor	\$ 100.00
RICKY FARRIS P.O. Box 631 Harrisonburg, LA 71342	10/03/2008	contract labor	\$ 100.00
FEDEX P.O. Box 660481 Dallas, TX 75266	09/29/2008	shipping	\$ 237.36
FEDEX P.O. Box 660481 Dallas, TX 75266	10/08/2008	shipping	\$ 143.31
FEDEX P.O. Box 660481 Dallas, TX 75266	10/09/2008	shipping	\$ 175.25
FIRST BAPTIST CHURCH Amulet St. Natchitoches, LA 71458	09/24/2008	van usage	\$ 400.00
CATHY FISHER P.O. Box 801 Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,355.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER FISHER 121 Griffen Lane Jonesville, LA 71343	10/08/2008	contract labor	\$ 75.00
THEODORE FOUNTAINE III 509 Evangeline Lane Alexandria, LA 71302	10/01/2008	contract labor	\$ 250.00
THEODORE FOUNTAINE JR. 509 Evangeline Lane Alexandria, LA 71302	10/01/2008	contract labor	\$ 500.00
ALVIN FOUNTAINE 5448 Mansour Ave. Alexandria, LA 71302	10/01/2008	contract labor	\$ 100.00
SHAWN FOUNTAINE 5448 Mansour Ave. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
TERRI FOUNTAINE 509 Evangeline Lane Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
THERESA FOUNTAINE 509 Evangeline Lane Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
LESTER FRIELS P.O. Box 826 Cottonport, LA 71327	10/08/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD GAINES 3817 Rue Left Bank Alexandria, LA 71303	10/01/2008	contract labor	\$ 100.00
JACQUELINE GAMSON 608 Troy Jonesville, LA 71343	10/03/2008	contract labor	\$ 100.00
GELPI PRODUCTION 818 Howard Ave. Suite 400 New Orleans, LA 70113	09/29/2008	production of 3 spots for TV ad	\$ 24,948.00
STANLEY GEORGE P.O. Box 1112 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
LINDA GISTAND ,	09/24/2008	contract labor	\$ 150.00
LINDA GISTAND ,	10/01/2008	contract labor	\$ 75.00
LINDA GISTAND ,	10/01/2008	contract labor	\$ 75.00
JOHN GLAVIANO 5890 Hwy 452 Marksville, LA 71351	09/19/2008	contract labor	\$ 186.00
3. SUBTOTAL (optional)			\$25,759.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN GLAVIANO 5890 Hwy 452 Marksville, LA 71351	09/26/2008	contract labor	\$ 150.00
GRANT HIGH SCHOOL COUGAR CLUB 356 Lynn Lake Rd. Pollock, LA 71467	09/24/2008	adv	\$ 100.00
LYNDELL HALL 6434 Omar Blvd. Alexandria, LA 71302	10/03/2008	contract labor	\$ 125.00
BEAULATT HARPER 124 Havard Rd. Pineville, LA 71360	10/01/2008	contract labor	\$ 125.00
LATISHA HATCHER 708 Red Oaks Jonesville, LA 71343	10/08/2008	contract labor	\$ 75.00
ALBERT HAYES P.O. Box 206 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
DELIAH HAYES 2505 Overton St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 100.00
BRANDON HICKS 809 Cork St. Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$875.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARICE HOLMES 622 Monnette Pineville, LA 71360	10/01/2008	contract labor	\$ 100.00
APRIL HOWARD ,	09/26/2008	contract labor	\$ 75.00
APRIL HOWARD ,	09/26/2008	contract labor	\$ 75.00
KELLY HUKINS Cottonport, LA 71327	09/15/2008	Avoyelles BBQ contest sponsorship	\$ 100.00
SHALONDA HYMES 1126 Grayson St. Natchitoches, LA 71458	09/26/2008	contract labor	\$ 50.00
SHALONDA HYMES 1126 Grayson St. Natchitoches, LA 71458	10/01/2008	contract labor	\$ 75.00
HUBERT ISADORE 520 Avoyelles Dr. Alexandria, LA 71302	10/01/2008	contract labor	\$ 100.00
RONALD JACKSON 203 C.L. Bradford St. Pineville, LA 71360	10/01/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NELLIE JAMES 3907 Aaron St. Alexandria, LA 71302	09/19/2008	contract labor	\$ 75.00
NELLIE JAMES 3907 Aaron St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 300.00
HAZEL JEFFERSON 3917 Aaron St. Alexandria, LA 71302	09/19/2008	contract labor	\$ 75.00
HAZEL JEFFERSON 3917 Aaron St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 150.00
LEDONNA JEFFERSON 628 Douglas St. Alexandria, LA 71301	10/02/2008	contract labor	\$ 250.00
JENNY CLAIRE CREATES 246 Triple J. Lane Simmesport, LA 71369	10/01/2008	t-shirts and cups	\$ 1,298.76
JENNY CLAIRE CREATES 246 Triple J. Lane Simmesport, LA 71369	10/15/2008	t-shirts and cups	\$ 1,759.21
JIM BOWIE FESTIVAL ,	09/22/2008	booth fee	\$ 250.00
3. SUBTOTAL (optional)			\$4,157.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY JO FRIELS P.O. Box 826 Cottonport, LA 71327	10/08/2008	contract labor	\$ 75.00
CATHANA JOHNSON 3923 Clark St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
MONICA JOHNSON 3030 Wise St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
JOSEPHINE JONES 801 6th St. Jonesville, LA 71343	10/03/2008	contract labor	\$ 125.00
KIMBERLY JONES 512B Hedges St. Natchez, LA 71456	09/26/2008	contract labor	\$ 75.00
KIMBERLY JONES 512B Hedges St. Natchez, LA 71456	09/26/2008	contract labor	\$ 75.00
ROGER JONES 100 Eula St. Jonesville, LA 71343	10/08/2008	contract labor	\$ 75.00
SHIRLEY JONES P.O. Box 644 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLARENCE JORDAN 809 Division St. Glenmora, LA 71433	10/01/2008	contract labor	\$ 100.00
DORETHA JORDAN P.O. Box 125 Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
KALB TV 605 Washington St. Alexandria, LA 71301	10/15/2008	tv ads	\$ 36,050.00
KAPB FM 520 Chester St. Marksville, LA 71351	09/22/2008	radio adv	\$ 152.00
KAPB FM 520 Chester St. Marksville, LA 71351	09/22/2008	radio adv	\$ 25.00
KAPB FM 520 Chester St. Marksville, LA 71351	10/01/2008	radio ads	\$ 56.48
KAYT 5003 Masonic Dr. Suite 113 Alexandria, LA 71301	10/01/2008	radio adv	\$ 500.00
KFNV FM 917 S.E.E. Wallace Blvd Ferryday, LA 71334	10/01/2008	radio ads	\$ 155.28
3. SUBTOTAL (optional)			\$37,113.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJNA FM 1791 N. 2nd St. Jena, LA 71342	10/01/2008	radio ads	\$ 158.76
KLAA ,	10/01/2008	radio ads	\$ 156.00
KLAX TV 1811 England Dr. Alexandria, LA 71301	10/01/2008	tv ad	\$ 585.00
KLAX TV 1811 England Dr. Alexandria, LA 71301	10/15/2008	tv ads	\$ 20,785.00
KLIL FM 10586 Hwy 1 Moreauville, LA 71355	09/22/2008	radio adv	\$ 306.00
KLIL FM 10586 Hwy 1 Moreauville, LA 71355	10/01/2008	radio ads	\$ 98.88
KMXH 605 Murray St. Suite 111 Alexandria, LA 71301	10/01/2008	radio ads	\$ 170.00
KRRV ,	10/01/2008	radio ads	\$ 196.00
3. SUBTOTAL (optional)			\$22,455.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KSYL ,	10/01/2008	radio ads	\$ 196.00
KWGT FM 917 S.E.E. Wallace Blvd. Ferriday, LA 71334	10/01/2008	radio ads	\$ 155.28
KWLK/KTHP 605 San Antonion Blvd. Many, LA 71449	10/01/2008	radio ads	\$ 150.00
KZBL ,	10/01/2008	radio ads	\$ 150.00
KZLG FM 10586 Hwy 1 Moreauville, LA 71355	09/22/2008	radio adv	\$ 378.00
KZLG FM 10586 Hwy 1 Moreauville, LA 71355	10/01/2008	radio ads	\$ 213.15
ANNIE KELLY P.O. Box 193 Glenmora, LA 71432	10/01/2008	contract labor	\$ 450.00
LASONYA KIPER P.O. Box 107 Harrisonburg, LA 71342	10/03/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,792.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY KIRK P.O. Box 404 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
DEWAYNE LAIR P.O. Box 132 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
LAMAR ADVERTISING 2175 Industrial Park Rd. Alexandria, LA 71303	09/17/2008	billboards	\$ 820.00
LAMAR ADVERTISING 2175 Industrial Park Rd. Alexandria, LA 71303	10/08/2008	billboards	\$ 1,850.00
GRACE LAMOTHE 110 Sam Rd. Pineville, LA 71360	10/01/2008	contract labor	\$ 100.00
BOBBIE LEWIS 2043 Hwy 487 Marthaville, LA 71450	09/19/2008	contract labor	\$ 100.00
BOBBIE LEWIS 2043 Hwy 487 Marthaville, LA 71450	10/01/2008	contract labor	\$ 300.00
BOBBIE LEWIS 2043 Hwy 487 Marthaville, LA 71450	10/02/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$3,420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOBBIE LEWIS 2043 Hwy 487 Marthaville, LA 71450	10/03/2008	contract labor	\$ 100.00
EVELYN LEWIS 2574 Wise St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 100.00
WARD LEWIS P.O. Box 1183 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
SARAH LLOYD ,	09/24/2008	contract labor	\$ 75.00
SARAH LLOYD ,	09/26/2008	contract labor	\$ 75.00
LOUISIANA PRESS 404 Europe St. Baton Rouge, LA 70802	10/01/2008	adv	\$ 2,305.50
LOUISIANA PRESS 404 Europe St. Baton Rouge, LA 70802	10/09/2008	thank you ad	\$ 3,421.21
HENRY MARSLAND P.O. Box 1745 Tioga, LA 71477	10/01/2008	contract labor	\$ 250.00
3. SUBTOTAL (optional)			\$6,451.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONISHA MASON 2823 Harris St. Alexandria, LA 71301	10/03/2008	contract labor	\$ 100.00
CARISSA MCDANIEL P.O. Box 193 Glenmora, LA 71433	10/01/2008	contract labor	\$ 50.00
PORTIA MCDANIEL P.O. Box 214 Glenmora, LA 71432	10/01/2008	contract labor	\$ 250.00
ULYSSES MCDANIEL P.O. Box 149 Glenmora, LA 71433	10/01/2008	contract labor	\$ 100.00
DAPHNE MCGINNIS 5952 Dixie Lane Alexandria, LA 71301	10/03/2008	contract labor	\$ 125.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	09/19/2008	contract labor	\$ 530.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	09/26/2008	contract labor	\$ 550.00
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	10/03/2008	contract labor	\$ 470.00
3. SUBTOTAL (optional)			\$2,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLAINE MCNEAL 4410 Highway 452 Marksville, LA 71351	10/10/2008	contract labor	\$ 430.00
JESSICA MILLER 803 6th St. Jonesville, LA 71343	10/03/2008	contract labor	\$ 100.00
ANNIE MITCHELL 809 Bogan St. Alexandria, LA 71301	09/19/2008	contract labor	\$ 75.00
ANNIE MITCHELL 809 Bogan St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 150.00
ANTICIA MITCHELL 3925 Clark St. Alexandria, LA 71302	09/19/2008	contract labor	\$ 150.00
ANTICIA MITCHELL 3925 Clark St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 500.00
CHERYL MITCHELL 5009 Sarah St. Alexandria, LA 71303	09/19/2008	contract labor	\$ 150.00
CHERYL MITCHELL 5009 Sarah St. Alexandria, LA 71330	10/01/2008	contract labor	\$ 800.00
3. SUBTOTAL (optional)			\$2,355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEREMY MITCHELL 3918 Clinton St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
SAMUEL MITCHELL P.O. Box 6056 Alexandria, LA 71307	10/01/2008	contract labor	\$ 75.00
ZORIUS MITCHELL 3916 Aaron St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
LATASHA MOFFETT ,	09/24/2008	contract labor	\$ 225.00
JUSTIN NAQUIN 152 Fins and Feathers Dr. Marksville, LA 71351	10/08/2008	contract labor	\$ 60.00
KIM NAQUIN 152 Fins and Feathers Dr. Marksville, LA 71351	10/08/2008	contract labor	\$ 540.00
KIM NAQUIN 152 Fins and Feathers Dr. Marksville, LA 71351	10/08/2008	mileage reimb	\$ 70.70
NEXAIR 1157 Cliff Gookin Blvd Tupelo, MS 38802	10/06/2008	helium for blimp	\$ 138.57
3. SUBTOTAL (optional)			\$1,259.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEXAIR 1157 Cliff Gookin Blvd Tupelo, MS 38802	10/08/2008	helium for blimp	\$ 436.02
NEXAIR 1157 Cliff Gookin Blvd Tupelo, MS 38802	10/13/2008	helium for blimp	\$ 140.83
JUANITA OLIVER P.O. Box 342 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
DIANE PAYTON 209 Piermont Natchitoches, LA 71457	09/19/2008	contract labor	\$ 75.00
DIANE PAYTON 209 Piermont Natchitoches, LA 71457	09/24/2008	contract labor	\$ 75.00
DIANE PAYTON 209 Piermont Natchitoches, LA 71457	09/26/2008	contract labor	\$ 75.00
RUBY PERKINS 2957 Reyolette Rd. Pineville, LA 71360	10/01/2008	contract labor	\$ 75.00
CORDELL PERRY 3910 Brown St. Alexandria, LA 71302	10/01/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,026.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSIE PIERCE P.O. Box 304 Tioga, LA 71477	10/01/2008	contract labor	\$ 75.00
SHELTON PIERCE P.O. Box 1237 Tioga, LA 71477	10/01/2008	contract labor	\$ 350.00
PLOGS 119 Andrus St. Marksville, LA 71351	10/15/2008	door prizes for pink October event	\$ 99.74
DONALD PLUMMER P.O. Box 66 Glenmora, LA 71433	10/01/2008	contract labor	\$ 100.00
PATRICIA POLK 1775B Olive St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
POWER PLANT 818 Howard Ave. Suite 400 New Orleans, LA 70113	10/08/2008	dubs for air	\$ 570.82
MARGIE PRICE 135 Ransey Rd. Jonesville, LA 71343	10/03/2008	contract labor	\$ 125.00
PRISCILLA PRICE 9122 Hwy 1 North Lena, LA 71447	10/01/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$1,470.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	09/15/2008	mail merge letters and flyers	\$ 5,013.40
QUALITY LUMBER 420 North Washington St. Marksville, LA 71351	10/08/2008	sign materials	\$ 344.60
MARCIA RACHAL 309 Pearl St. Natchitoches, LA	09/22/2008	contract labor	\$ 75.00
RAPIDES SENIOR CITIZEN FAIR DAY Alexandria, LA	10/08/2008	donation	\$ 200.00
ANTREA REED 601 S. Mabel St. Bunkie, LA 71322	10/01/2008	contract labor	\$ 75.00
MARCILLE RODGERS P.O. Box 557 Clarence, LA 71414	09/26/2008	contract labor	\$ 75.00
JOANN ROQUE 392 Hwy 484 Natchez, LA 71456	09/19/2008	contract labor	\$ 75.00
JOANN ROQUE 392 Hwy 484 Natchez, LA 71456	09/22/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$5,933.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN ROQUE 392 Hwy 484 Natchez, LA 71456	10/01/2008	contract labor	\$ 75.00
ROSE A ROSE 1577 Bermuda Rd. Natchez, LA 71456	09/15/2008	contract labor	\$ 400.00
ROSE A ROSE 1577 Bermuda Rd. Natchez, LA 71456	09/19/2008	contract labor	\$ 200.00
ROSE A ROSE 1577 Bermuda Rd. Natchez, LA 71456	09/24/2008	contract labor	\$ 200.00
ROSE A ROSE 1577 Bermuda Rd. Natchez, LA 71456	10/03/2008	contract labor	\$ 200.00
DOROTHY ROSS P.O. Box 173 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
SHAWN ROUSEAU 326 12th St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
JOVAN RUSS 1008 Front St. Jonesville, LA 71343	10/03/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$1,375.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART CHURCH 9986 Bayou Des Glaises Rd. Moreauville, LA 71355	10/15/2008	donation	\$ 125.00
TARA SANDERS 327 Bennett Alexandria, LA 71301	10/02/2008	contract labor	\$ 250.00
JACQUELINE SATCHER 203 C.L. Bradford St. Pineville, LA 71360	10/01/2008	contract labor	\$ 75.00
JESSICA SATCHER 225 Susan Gay St. Pineville, LA 71360	10/01/2008	contract labor	\$ 150.00
TERREL SAWYER 310 Payne St. Natchitoches, LA 71457	09/19/2008	contract labor	\$ 75.00
TERREL SAWYER 310 Payne St. Natchitoches, LA 71457	09/24/2008	contract labor	\$ 150.00
SCOTT CARROLL DESIGNS INC. 304 Magnolia Dr. Metairie, LA 70005	10/08/2008	flyers	\$ 1,941.18
SENIOR HEALTH AND FUN DAY 224 South Preston St. Marksville, LA 71351	10/14/2008	sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$3,266.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOWARD SHAN P.O. Box 1048 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
CURTIS SHAVERS P.O. Box 925 Jonesville, LA 71343	10/03/2008	contract labor	\$ 125.00
SHIPLEY DONUTS 400 Second St. Natchitoches, LA 71457	09/26/2008	food for workers	\$ 29.72
SIGNS PLUS 116 N. Washington St. Marksville, LA 71351	09/16/2008	signs	\$ 1,329.80
SIGNS PLUS 116 N. Washington St. Marksville, LA 71351	10/09/2008	signs	\$ 2,520.63
SIGNS PLUS 116 N. Washington St. Marksville, LA 71351	10/13/2008	signs	\$ 436.00
SIMMESPORT STATE BANK P.O. Box 148 Simmesport, LA 71369	09/19/2008	check order	\$ 68.01
CONNIE SLAUGHTER 2024 Levin St. Alexandria, LA 71301	10/02/2008	contract labor	\$ 125.00
3. SUBTOTAL (optional)			\$4,759.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA SMALL P.O. Box 537 Clarence, LA 71414	09/26/2008	contract labor	\$ 75.00
BETTY SMITH 218 N. Melrose Ave. Natchitoches, LA	09/19/2008	contract labor	\$ 75.00
BETTY SMITH 218 N. Melrose Ave. Natchitoches, LA	10/01/2008	contract labor	\$ 75.00
ADRIENNE SMOTHERS 1035 Wells Rd. Pineville, LA 71360	10/01/2008	contract labor	\$ 75.00
SHIRLEY SMOTHERS 1035 Wells Rd. Pineville, LA 71360	10/01/2008	contract labor	\$ 75.00
ST. FRANCIS DESALES CATHOLIC CHURCH P.O. Box 37 Echo, LA 71330	09/22/2008	donation	\$ 200.00
ST. MARY'S TRAINING SCHOOL 1808 White St. Alexandria, LA 71301	10/08/2008	donation	\$ 100.00
PASSION STRONG 2614 Houston St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK CABLE 201 Johnston St. Suite 502 Alexandria, LA 71301	10/15/2008	tv ads	\$ 10,338.65
GLENA SUNHLER P.O. Box 1483 Glenmora, LA 71433	10/01/2008	contract labor	\$ 125.00
SWANSEA PRODUCTIONS ,	09/29/2008	voice over	\$ 1,176.47
HAMILTON SYLVAIN 3231 Redwood Dr. Alexandria, LA 71301	10/03/2008	contract labor	\$ 125.00
JOSEPH TATUM 2110 Union St. Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
TEDDLIE MEDIA PARTNERS One Canal Place 365 Canal St. Suite 1750 New Orleans, LA 70130	09/17/2008	consulting	\$ 5,000.00
TERRY'S D.J. SERVICE 119 Arno Gremillion Rd. Marksville, LA 71351	09/18/2008	d.j. services	\$ 250.00
THE TOWN TALK 1201 3rd St. Alexandria, LA 71301	10/14/2008	adv	\$ 990.00
3. SUBTOTAL (optional)			\$18,080.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRITNEY THOMAS 3800 University Parkway 213 Natchitoches, LA 71457	10/01/2008	contract labor	\$ 75.00
WILLIE THOMAS P.O. Box 433 Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
FANNIE TURNER P.O. Box 292 Lecompte, LA 71346	10/03/2008	contract labor	\$ 75.00
SANDRA TURNER P.O. Box 54 Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
VELMA TURNER 332 LeBrum St. Campti, LA	09/19/2008	contract labor	\$ 75.00
UMD 3412 England Dr. Alexandria, LA 71303	09/17/2008	t-shirts	\$ 308.00
WNTZ TV 4615 Parliment Dr. Suite 103 Alexandria, LA 71303	10/01/2008	tv ad	\$ 495.00
WNTZ TV 4615 Parliment Dr. Suite 103 Alexandria, LA 71303	10/15/2008	tv ads	\$ 5,150.00
3. SUBTOTAL (optional)			\$6,378.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART Mansura, LA 71350	09/26/2008	drinks for workers	\$ 11.42
DORIS WASHINGTON 806 5th St. Natchitoches, LA	09/24/2008	contract labor	\$ 225.00
JULIUS WASHINGTON ,	10/01/2008	contract labor	\$ 75.00
RON WASHINGTON ,	10/01/2008	contract labor	\$ 75.00
KAREN WATKINS 717 Evergreen St. Alexandria, LA 71301	10/03/2008	contract labor	\$ 100.00
ELLIOT WEBBER P.O. Box 163 Glenmora, LA 71433	10/01/2008	contract labor	\$ 100.00
AKEEM WILKINS 3608 9th St. Alexandria, LA 71301	10/01/2008	contract labor	\$ 75.00
EXXIE WILLIAMS 206 Kelly St. Natchitoches, LA 71458	09/19/2008	contract labor	\$ 75.00
3. SUBTOTAL (optional)			\$736.42
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERTRUDE WILLIAMS 166 Havard Rd. Pineville, LA 71360	10/01/2008	contract labor	\$ 75.00
JACQUELINE WILLIAMS 192 Hwy 119 Apt 18 Natchez, LA	09/26/2008	contract labor	\$ 50.00
PATRICIA WINDON P.O. Box 576 Boyce, LA 71409	10/01/2008	contract labor	\$ 75.00
HESTER YOUNG P.O. Box 57 Boyce, LA 71409	10/01/2008	contract labor	\$ 100.00
3. SUBTOTAL (optional)			\$300.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 169,492.10

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